Community Living Arrangement Inspection Report Summary

Knight Hawk Lane Inspection Date: Wednesday, November 10, 2010

7 Knight Hawk Lane Sandy Hook, CT 06482

R-1137 DDS Region: West
St. Vincent's Special Needs Center Inspection Type: Standard

<u>Inspection Report Citations Were Reported In The Following Regulatory Areas:</u>

Regulatory Category

| 17a-227-06 | Annual License Renewal |
|------------|--|
| 6a | Application packet timeliness |
| 17a-227-11 | Physical Requirements |
| 11d | Hazard prevention |
| 11e | Furnishing good repair |
| 17a-227-12 | Emergency Planning |
| 12b | Emergency response training/monthly fire drills |
| 17a-227-14 | Staff Development |
| 14b2 | Communicable disease control training timeliness |
| 14b4 | Residence routines training timeliness |
| 14b5 | Residence emergency procedures training timeliness |
| 14c3 | Abuse and neglect prevention training timeliness |
| 14c4 | Planning and provision of services training timeliness |
| 14d | CPR requirement |
| 17a-227-15 | Special Protections |
| 15a3 | Personal property accountability |
| 15a4B | Harm reporting and investigations |

17a-227-17 Habilitative Services

17g Community learning opportunites provided

17h The OPS shall be reviewed at least minimally quarterly

17I OPS implementation timeliness

17a-227-18 Health Services

18a1 Medication Administration Regulations

18a3 Nursing service provision18b1 Dental exams and follow-up